

EXHIBIT H

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
1134	St Louise Regional Center	10/9/2018	10/12/2018	10/17/2018	None	\$ -	\$ 10,853.93	\$ 10,853.93
2613	St Louise Regional Center	12/18/2017	12/20/2017	12/28/2017	6/11/2018	\$ 6,536.53	\$ 11,792.80	\$ 5,256.27
8644	St Louise Regional Center	4/1/2018	4/11/2018	7/13/2018	8/17/2018	\$ 14,250.44	\$ 16,086.63	\$ 1,836.19
11282	St Louise Regional Center	12/3/2017	12/5/2017	12/14/2017	2/15/2018	\$ 9,107.61	\$ 10,234.20	\$ 1,126.59
11697	St Louise Regional Center	12/27/2017	1/3/2018	1/10/2018	4/11/2018	\$ 8,012.42	\$ 9,058.83	\$ 1,046.41
11766	St Louise Regional Center	12/5/2017	12/8/2017	12/19/2017	1/18/2018	\$ 8,410.16	\$ 9,445.06	\$ 1,034.90
11861	St Louise Regional Center	11/16/2018	11/16/2018	4/1/2019	12/5/2018	\$ -	\$ 1,017.60	\$ 1,017.60
12184	St Louise Regional Center	12/21/2017	12/24/2017	1/2/2018	2/12/2018	\$ 8,290.70	\$ 9,251.76	\$ 961.06
13772	St Louise Regional Center	1/16/2018	1/16/2018	1/29/2018	3/12/2018	\$ 9.65	\$ 700.21	\$ 690.56
13963	St Louise Regional Center	1/21/2018	1/27/2018	2/1/2018	3/21/2019	\$ 16,894.24	\$ 17,575.58	\$ 681.34
15732	St Louise Regional Center	1/30/2018	1/30/2018	1/2/2019	4/8/2019	\$ 94.55	\$ 632.94	\$ 538.39
20474	St Louise Regional Center	7/5/2018	7/9/2018	7/17/2018	10/8/2018	\$ 15,089.92	\$ 15,397.87	\$ 307.95
21285	St Louise Regional Center	7/17/2018	7/17/2018	4/25/2019	8/6/2018	\$ -	\$ 290.26	\$ 290.26
22829	St Louise Regional Center	7/30/2018	8/1/2018	8/29/2018	7/23/2019	\$ 11,741.66	\$ 11,992.17	\$ 250.51

Total \$ 25,891.96